

Work Order ID 150606

Monday, August 29, 2016 2:46:34 PM

150606

Page 1

Item ID: D3116-5 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Seal (\$ per foot)
Start Date: 8/22/2016 Start Qty: 50.00 ***50*** Cust Item ID:
Required Date: 8/29/2016 Req'd Qty: 50.00 ***50*** Customer:

Reference:
Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3116	Rev A								
100	PURCHASING	0.00				50		AUG 31 2016	DAS 13 9-89
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 33502 Seal as per dwg D3116Possible Supplier: Aero products p/n 110-031-4(replaces BHT p/n 110-031-4) Material release note required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00				49		8/16/14	
110									
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								
120	QC6- Inspect dimensions to drawing	0.00				49			DAS 38 9-89
120									
QC	Memo	0.00							
Quality Control									

SEP 15 2016

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

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130	Identify as per dwg & Stock Location: ST430A	0.00							
130									
Packaging	Memo	0.00							
Packaging	Location: CA2								
140	QC21 - Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

DAS
6
9-8949
SEP 16 2016DAS
21
9-89

SEP 16 2016

DAS
21
9-89

SEP 16 2016

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

Monday, August 29, 2016 2:46:34 PM

Work Order ID: 150606

150606

Parent Item: D3116-5

D3116-5

Parent Item Name: Seal (\$ per foot)

Start Date: 8/22/2016

Required Date: 8/29/2016

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP A: 02.04.26 New Issue NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
110-031-4		Purchased	No			100	Each	0.0000	1	50	49		
110-031-4							f		**		49		
Seal													

49
49 8/26-9-14

DQA: _____ Date: _____

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DART

DESIGN #	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3116	REV. A SHEET 1 OF 1
DATE 02.04.15		TITLE SEAL	SCALE NTS
A	02.04.15	NEW ISSUE	



D3116-1-XXXX SEAL (REPLACES P/N 110-004-2)
WHERE XXXX IS LENGTH IN TENTHS OF INCHES
EG. 87.5" LONG = D3116-1-0875
10" LONG = D3116-1-0100
POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES
P/N: 110-004-2 SEAL
COLOR: BLACK

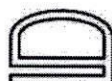


D3116-3-XXXX SEAL (REPLACES P/N 110-160-1)
WHERE XXXX IS LENGTH IN TENTHS OF INCHES
EG. 87.5" LONG = D3116-3-0875
10" LONG = D3116-3-0100
POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES
P/N: 110-160-1 SEAL
COLOR: WHITE

W/O 150606



D3116-5-XXXX SEAL (REPLACES P/N 110-031-4 & 110-031-2)
WHERE XXXX IS LENGTH IN TENTHS OF INCHES
EG. 87.5" LONG = D3116-5-0875
10" LONG = D3116-5-0100
POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES
P/N: 110-031-4 SEAL, BLACK

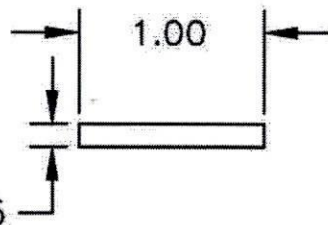


D3116-7-XXXX SEAL (REPLACES P/N ZX2054)
WHERE XXXX IS LENGTH IN TENTHS OF INCHES
EG. 87.5" LONG = D3116-7-0875
10" LONG = D3116-7-0100
POSSIBLE SUPPLIER: ACCURATE RUBBER/MINOR RUBBER
P/N: ZX2054 SEAL



D3116-9-XXXX SEAL (REPLACES P/N ZX1267)
WHERE XXXX IS LENGTH IN TENTHS OF INCHES
EG. 87.5" LONG = D3116-9-0875
10" LONG = D3116-9-0100
POSSIBLE SUPPLIER: ACCURATE RUBBER/MINOR RUBBER
P/N: ZX1267 SEAL

RELEASED
02.05.06



D3116-11-XXXX SEAL
WHERE XXXX IS LENGTH IN TENTHS OF INCHES
EG. 87.5" LONG = D3116-11-0875
10" LONG = D3116-11-0100
POSSIBLE SUPPLIER: LONG HORN INDUSTRIAL SUPPLY
P/N: 100S-1.00x1/8 THICK RED SILICONE TAPE
50 DUROMETER, MEETS MIL-R-5847
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33502**

Purchase Order Date 8/31/2016

PO Print Date 8/31/2016

Page Number 1 of 1

Order From : VU-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AUG 31 2016

E-MAILED

Contact Name
Vendor Phone 403-250-7370
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	110-031-4 AS PER DWG D3116 REV. A B150606	Seal ✓	9/21/2016 No 9/21/2016		50.00 <i>reducing</i> <i>SP/6-9-13</i>	\$14.95	\$747.50
Line Total:							\$747.50
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT	PROCUREMENT QUALITY CLAUSES	9/21/2016 No 9/21/2016		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$747.50

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 8/31/2016

Packing Slip

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

September 09, 2016

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#16-002231

Ship To: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Via: FEDEX
Carrier Terms:

Phone: (613)632-5200

Waybill: 777195865907

Item	Part / Tool Number	Part / Tool Description	Current Location	Qty	UOM	Serial Number	Lot Number/Tool ID
1	2330-00132-00	RUBBER-BLACK - 110-031-4	Shipping Area	49	FT		LT-16-014179

Type of sale: Outright

Customer PO number: PO33502

Sales Order Number: SO16-01080.001

Parts on Back Order

Item	Part Number	Part Description	Qty Sold	Back Order Qty	Qty Shipped
1	2330-00132-00	RUBBER-BLACK - 110-031-4	50	1	49

*** End of Document ***

Sp/6-9-13.

>> denotes that the Packing Slip line item has already been printed.

1. Approving Civil Aviation Authority/Country FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: 8117752960-6	
4. Organization Name and Address: Bell Helicopter A Textron Company		Bell Helicopter Textron Inc. Logistics Center 3200 High River Road Suite 100 FORT WORTH TX 76155		FAA Production Certificate PC-100SW 		5. Work Order/Contract/Invoice Number: 0000210242
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:	
1	RUBBER-BLACK - 110-031-4	2330-00132-00	51	N/A	NEW	
12. Remarks:						
13a. Certifies the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.				14a. ☐ 14 CFR 43.9 Return to Service ☐ Other regulation specified in Block 12. Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.		
13b. Authorized Signature: 		13c. Approval/Authorization No: ODA-710621-SW		14b. Authorized Signature:		14c. Approval/Certificate No:
13d. Name (Typed or Printed): Ricky Newton		13e. Date(dd/mm/yyyy): 01/SEP/2016		14d. Name (Typed or Printed):		14e. Date (dd/mm/yyyy):
User/Installer Responsibilities						
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.						

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary, Alberta T2E 7G9
TCCA AMO Approval No. 6-81

Lot No: LT-16-014179



Sold To: SO16-01080.001
Sold Date: 09/08/2016

Part No: 2330-00132-00
Description: RUBBER-BLACK - 110-031-4

Revision:

Serial #:

Condition: **New**

Qty Sold: 49.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

Cycles

Hours

Total Time:

TSO:

Time Remaining:

Details of work performed / reason for removal

Receiving Inspection

Additional work to be performed upon installation

September 08, 2016

Lie: No./Stamp

Inspector

